

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2012 - JANUARY 31, 2012

Matter Code	Project Category	Hours	Amount
0013	Business Operations	0.3	\$ 217.50
0014	Case Administration	6.5	1,519.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	2.0	1,627.00
0018	Fee Application, Applicant	10.7	6,314.00
0019	Creditor Inquiries	2.4	2,281.50
0020	Fee Application, Others	2.1	492.50
0021	Employee Benefits, Pension	11.4	8,265.00
0036	Plan and Disclosure Statement	13.2	10,687.50
0041	Relief from Stay Proceedings	0.4	290.00
	Total	49.0	\$ 31,694.50

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INVOICE

DATE	February 6, 2012
INVOICE NO.	556774
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2012, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
01/18/2012	Attend to order approving 2nd LOC facility amendment.	Krieger, A.	0.1
01/24/2012	Attend to Grace's motion to extend Credit Agreement with ART.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 725	\$ 217.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 217.50
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TOTAL FOR THIS MATTER	\$ 217.50
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
01/05/2012	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
01/06/2012	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
01/09/2012	Attend to Court Order setting Jurgens' hearing.	Krieger, A.	0.1
01/09/2012	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
01/11/2012	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
01/12/2012	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
01/13/2012	Attend to 1/23/12 hearing agenda and office conference D. Mohamed re: same.	Krieger, A.	0.1
01/13/2012	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
01/17/2012	Office conference D. Mohamed re: 1/23/12 hearing.	Krieger, A.	0.1
01/17/2012	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
01/18/2012	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
01/24/2012	Obtain and circulate recently docketed pleadings in main case (.7); obtain fee applns. and CNOs for the 43rd interim period for	Mohamed, D.	1.2

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DATE	DESCRIPTION	NAME	HOURS
	attorney review (.5).		
01/30/2012	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
01/31/2012	Obtain and circulate recently docketed pleadings in main case (.4); obtain and circulate recently pleadings re appeals case docket no. 11-199 (.3).	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 725	\$ 217.50
Mohamed, David	6.2	210	1,302.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,519.50
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TOTAL FOR THIS MATTER	\$ 1,519.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
01/02/2012	Attend to Capstone's Memorandum to the Committee re: Debtors' proposed Second Amendment to the LOC Facility and memoranda with Capstone thereon.	Krieger, A.	0.5
01/03/2012	Memorandum to Capstone re: Committee Memorandum re: Amended LOC Facility.	Krieger, A.	0.1
01/03/2012	Review Capstone report.	Pasquale, K.	0.3
01/24/2012	Review pension motion.	Pasquale, K.	0.3
01/31/2012	Memoranda for the Committee re: District Court's confirmation rulings and memoranda with Capstone re: same.	Krieger, A.	0.6
01/31/2012	T/c Charles Freedgood and Kevin Kelley re: telephone conference with Committee re: decision.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.2	\$ 725	\$ 870.00
Kruger, Lewis	0.2	1,025	205.00
Pasquale, Kenneth	0.6	920	552.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,627.00
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TOTAL FOR THIS MATTER	\$ 1,627.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
01/05/2012	Review and revise December fee detail.	Magzamen, M.	0.4
01/09/2012	Prepare draft of SSL's 129th monthly fee application for attorney review.	Mohamed, D.	0.8
01/11/2012	Attend to SSL's 149th fee statement (Dec. 2011) and office conference DM re: same.	Krieger, A.	0.2
01/26/2012	Attend to preparation of 43rd quarterly fee application.	Krieger, A.	6.4
01/27/2012	Prepare draft 43rd quarterly fee application.	Krieger, A.	1.2
01/30/2012	Finalize SSL's 129th monthly fee application for filing (.5); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.8	\$ 725	\$ 5,655.00
Magzamen, Michael	0.4	335	134.00
Mohamed, David	2.5	210	525.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,314.00
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TOTAL FOR THIS MATTER	\$ 6,314.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
01/06/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.2
01/31/2012	T/c bank debtholders re: decision.	Kruger, L.	0.7
01/31/2012	Telephone conference various lenders re: confirmation decision.	Pasquale, K.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.7	\$ 1,025	\$ 717.50
Pasquale, Kenneth	1.7	920	1,564.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,281.50
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TOTAL FOR THIS MATTER	\$ 2,281.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
01/09/2012	Memoranda with Capstone and DOE re: Capstone's fee application.	Krieger, A.	0.1
01/10/2012	Finalize Capstone's 94th monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6).	Mohamed, D.	1.3
01/11/2012	Prepare and effectuate service re: Capstone's 94th monthly fee application.	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 725	\$ 72.50
Mohamed, David	2.0	210	420.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 492.50
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TOTAL FOR THIS MATTER	\$ 492.50
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STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
01/11/2012	Memoranda from R. Higgins re: pension contributions (.1); exchanged memoranda with Capstone re: same and obtaining updated financial and other information (.3); review prior contribution motion and memoranda (1.1).	Krieger, A.	1.5
01/12/2012	Exchanged memoranda with Capstone re: Grace's motion to make additional extraordinary pension contribution and additional inquiries for Grace.	Krieger, A.	0.4
01/19/2012	Memoranda from Debtors' counsel and with Capstone re: responses to information request and conference call on pension contribution motion.	Krieger, A.	0.3
01/20/2012	Preparation for and conference call with representatives for all parties re: proposed pension motion and exchanged memoranda with Capstone re: same.	Krieger, A.	1.6
01/23/2012	Attend to materials and issues re: pension acceleration request (2.0); conference call and email with Capstone re: pension acceleration request (1.0).	Krieger, A.	3.0
01/24/2012	Office conference L. Kruger re: discussions with Capstone on pension payment and related matter (.1); attend to Grace's motion authorizing accelerated pension contributions (.9); memorandum re: additional information, questions on pension motion and review Capstone's additional information request (1.6).	Krieger, A.	2.6
01/27/2012	Exchanged memoranda with Capstone re: conference call with Blackstone re: additional questions on pension motion.	Krieger, A.	0.3
01/30/2012	Preparation for call with Capstone re: pension motion (.7); conference call with Capstone re:	Krieger, A.	1.7

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DATE	DESCRIPTION	NAME	HOURS
	pension motion (1.0).		

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	11.4	\$ 725	\$ 8,265.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,265.00	
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TOTAL FOR THIS MATTER		\$ 8,265.00	
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STROOCK

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 170.28
Long Distance Telephone	31.45
O/S Information Services	177.68

TOTAL DISBURSEMENTS/CHARGES	\$ 379.41
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TOTAL FOR THIS MATTER	\$ 379.41
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/26/2012	Review recent opinion for potential application to Grace.	Krieger, A.	0.5
01/31/2012	Memoranda re: District Court confirmation decision and office conferences L. Kruger & K. Pasquale re: same (.7); review Memorandum Opinion (7.4).	Krieger, A.	8.1
01/31/2012	Review Judge Buckwalter decision (1.9); office conference with K. Pasquale and A. Krieger re: decision and Committee meeting (.2).	Kruger, L.	2.1
01/31/2012	Review and analyze district court's confirmation decision.	Pasquale, K.	2.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.6	\$ 725	\$ 6,235.00
Kruger, Lewis	2.1	1,025	2,152.50
Pasquale, Kenneth	2.5	920	2,300.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,687.50
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TOTAL FOR THIS MATTER	\$ 10,687.50
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STROOCK

RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
01/11/2012	Review Stipulation resolving IntraWest's motion for stay relief.	Krieger, A.	0.3
01/17/2012	Attend to order issued re: IntraWest stay relief stipulation.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 725	\$ 290.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 290.00
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TOTAL FOR THIS MATTER	\$ 290.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 31,694.50
TOTAL DISBURSEMENTS/CHARGES	\$ 379.41
TOTAL BILL	\$ 32,073.91

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.